AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
01	2004MAY21	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A				
TACOM WARREN BLDG 231	<u> </u>	DCMA DETRO	T			
AMSTA-AQ-ATAD			NK & AUT	COMOTIVE COMM	AND	
CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMA	-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	100		
EMAIL: SHIPPC@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	<b>РТ</b> но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GMA COVER CORP	, , , , , , , , , , , , , , , , , , , ,	• ,				
2440 20TH STREET			-	9B. Dated (See	Itom 11)	
PORT HURON, MI. 48060-6436				9b. Dateu (See	item 11)	
			х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-99-D-	T027/0012	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u> </u>	10B. Dated (Se		
Code OV8C5 Facility Code		1	2003DEC10	e item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	necified fo	or receipt of Of	fers	
is extended, is not extended.	icu us set for the metern 14.	The hour and date s	pecifica 10	n receipt of Of	1013	
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (	b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	······································					
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uireu)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual					nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10		m	. ,	, ,		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF BOTH PAI	RTIES	
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
BEE SECOND THOS TON SESSIES ITON						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)		164 Nama	nd Title	Of Contracting	Officer (Type or	nnint)
10/1. Name And Thie Of Signer (Type of Print)	,	MARIE T.	GAPINSKI		Officer (Type or	. р.ш
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5 America	014-0333	16C. Date Signed
222 Communication	150. Dan Bigneu		omics Of			100. Date Digited
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	By	ana4	/SIGNED/	)fficar)	2004MAY21
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0	f Contracting C		ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-T027/0013

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor:  ${\tt GMA}$  cover  ${\tt CORP}$ 

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0013 ON CONTRACT DAAE07-99-D-T027.

1. The purpose of this No-Cost to the Contractor Modification (01) to Delivery Order 0013 on Contract DAAE07-99-D-T027 is to change the destination from New Cumberland Facility for 3,710 each Door, Vehicular; NSN: 2510-01-450-5479; GMA Cover P/N: 54210; PRON: EH43S409EH; under CLIN 0001AA and to extend delivery dates. The change in destination is due to New Cumberland Facility experiencing bottleneck problems in their receiving operations at warehouse #6.

DOC REL CD 001

DEL REL CDs 001/002/003 are deleted for quantity total of 3,710 each.

DOC REL CD 002

DEL REL CD 003 is created for quantity of 1,440 each with revised delivery date of 07 Jul 04.

DEL REL CD 004 is created for quantity of 830 each with revised delivery date of 07 Sep 04.

DOC REL CD 003

DEL REL CD 002 is created for quantity of 1,440 each with revised delivery date of 06 Aug 04.

- 2. The total dollar amount remains unchanged with all other terms and conditions remaining the same.
- 3. The contractor and the Government do mutually agree any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T027/0013 MOD/AMD 01

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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-450-5479 FSCM: 0V8C5 PART NR: 54210 SECURITY CLASS: Unclassified				
0001AA	FIFTH ORDERING YEAR	5621	AY	\$53.00000	\$ 297,913.00
	NOUN: DOOR, VEHICULAR PRON: EH43S409EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T027/0013				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3337T908         SW3227         J         2           DEL REL CD         QUANTITY         DEL DATE           001         610         06-AUG-2004				
	002 120 05-SEP-2004				
	003 1,440 07-JUL-2004				
	004 830 07-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T027/0013 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499  10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T027/0013				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CI           003         W56HZV3337T909         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         1,181         05-SEP-2004				
	002 1,440 06-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T027/0013				